

6982

(Circle One) CONSTABLE JUSTICE OF THE PEACE
OF WARD/DISTRICT 7-5
Vernon Louisiana

Financial Statements
As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One Constable or Justice of the Peace) (your name) Leaton Johnson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Vernon Parish, Louisiana as of December 31, 2001, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Leaton Johnson, who duly sworn, deposes, and says that the (Circle One) Constable Justice of the Peace of Ward/District 7-5 Vernon Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2001, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Leaton Johnson
Signature

Sworn to and subscribed before me, this 19 day of Feb, 2002

Arthur A. Fowler
NOTARY PUBLIC

Constable Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section

Leaton Johnson
131 Lavelle Johnson Rd.
Pitkin La.
70656
337-328-8468
337-328-8436

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/6/02

Statement A

(Your Name) Lealon Johnson
 (Circle One) Constable/Justice of the Peace
 of Ward/District 2-5
Vernon, Louisiana

Balance Sheet, December 31, 2001

ASSETS

Cash and cash equivalents on hand
 Investments (fair value) on hand
 Office furnishings (Cost of desks, etc)
 Equipment (Cost of fax machine, etc)

Total Assets

LIABILITIES AND FUND BALANCE

Liabilities:

Cash overdraft
 Garnishments due to others
 Other liabilities
 Total Liabilities

**Fund balance

Total Liabilities and Fund Balance

General Fund	Garnishment Fund	Total
<u>-150.84</u>	<u>- 0 -</u>	
<u>2062.08</u>	<u>- 0 -</u>	
<u>240.00</u>	<u>- 0 -</u>	
<u>299.00</u>	<u>- 0 -</u>	
<u>2601.08</u>	<u>- 0 -</u>	<u>- 0 -</u>
<u>-150.84</u>		
<u>-150.84</u>		
<u>-150.84</u>		

**This amount should agree with the fund balance
 at the end of the year on Statement B

Statement B

(Your Name) Lealon Johnson
 (Circle One) Constable Justice of the Peace
 of Ward/District 7/5
Vernon, Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 2001

	General Fund	Garnishment Fund
CASH RECEIPTS		
State salary supplement received	<u>900.00</u>	
Parish salary received	<u>1626.24</u>	
Garnishments collected	<u>- 0 -</u>	
Fees collected	<u>- 0 -</u>	
Total cash receipts	A <u>2526.24</u>	
OFFICE DISBURSEMENTS		
Fees paid to constable	<u>2526.24</u>	
Other operating services (cost of fax line, etc)	<u>25.00</u>	
Materials and supplies (stationery, postage, etc)		
Travel and other charges	<u>540.00</u>	
<u>Constable</u> /Justice of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)	<u>2062.08</u>	
Garnishments paid to others	<u>- 0 -</u>	
Total office disbursements	B <u>2677.08</u>	
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>-150.84</u>	
Amount paid to other employees	<u>- 0 -</u>	
Total salaries paid	C <u>-150.84</u>	
Increase or (decrease) in fund balance (A less B less C)	D <u>-150.84</u>	
Fund Balance at the beginning of the year	E <u>-150.84</u>	
Fund balance (deficit) at end of the year (D plus E)	<u>-150.84</u>	

E This is the amount of the fund balance at the end of the prior year